No 1st and final bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.** Date.....2018.

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: Sub Divisional **Work Code: 001-18-000057.**

Name of Work : Providing temporary immersion tank for lord Ganesh idols at near yelahanka lake in ward no -01 of yelahanka Sub division, Est.Cost: **5.00** Lakhs B.R.No. :

Name of Contractor and Full Address: **Sri Balaji G, No 600, Vakkaligara bheedhi, yelahanka Bangalore-560064.**

Reference to Agreement No. EE/YNK.D/ E-PMT- 19/ **W.O/ 85 /2018-19.** Date: 22-11-2018.

Certified that the measurements were taken by me on .....and recorded of Pages 116610 **To** 116613 of measurement Book No.1167 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 24/12/18 .....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
...hanka, Bangalore

Sub Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

(For use in the Office)

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Executive Engineer

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no	Description of work	
1	KSRB 2-2.2 : Earth work excavation for foundation of buildings, water supply, sanitary lines and electric conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5m , in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. specification, specification. No. KBS 2.1(b) / 2.3.5, No. 5/ Item No. 2.4/ PWD SR 2016-17	Cum
2	KSRB 100-1 Loading and unloading ofstone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumpting turning for return trip excluding time for haulged and return trip complete as per specification item No 17.1 page 130 and KSRB M.100.4.1 costof haulage excluding loading and unloading MORTH to a distance of 4.00 K.M (Item No 17.4 Page 130 (SR 2016-17)	cum
3	Code 0516-Providing Plastic Sheet (Page No xxvi/ I.768 PWD SR 2016-2017	Sqm
4	Engaging Unskilled heavy Mazdoor labour for guarding and for helping the public to immersion tank Ganesh idols and to safe guard the public duging the pooja Time (including Expert swimmers) Page No LIV Sl No 5 SR 2016-17	days
5	Supply of water Through water tank for filling Tank	Each
6	Providing stone dust to approach road and near immersion tank for levelling and to protect not to sliping Sl No 50 Code 400 metal Component PWD SR page No II SR 2016-17	Cum
7	Hire Charges for two Tier Barricading with casurens poles at 2.50mtrs C/C vertically and 1.50 mtrs C/C Horizontaly with Necessary earth work and labour (steel baricading)	Sf
8	Hire charge for Armless Plastic Chairs	No
9	Hire charge for wooden Table of size 6ft x2ft	N
10	Hire charge for supplying and running circuit service main with necessary messanger wire and reel insulators and maintaining the same 4 of 25 sqmm PVC insulated and sheathedaluminium wire (KPWD SR 2010-11 P.55/I.6 IIIb)	
11	1321 Hire charge of 100 KVA generator including operator, Fuel transportation and Handling charges (PWD SR 2013-14(PXXXX /I.92) code No 132	
12	Hire Charges for Shamiyana side wall of 8ft hight (Size 15ftx20ft=300sqft)	
13	Hire charge for Shamiyana with Necessary Bambo Poles Erection Charges Including transportation (Size 15ftx20ft=300sqft)	

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

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...ate/Triplicate

Date.....2018.

Previous		Present Measurement			Total up-to date		Rem
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	517.50	319.39	165284.00	517.50	165284.00	
-	-	517.50	99.49	51486.00	517.50	51486.00	
-	-	778.00	6.77	5267.00	778.00	5267.00	
-	-	143.00	255.55	36544.00	143.00	36544.00	
-	-	85.00	376.20	31977.00	85.00	31977.00	
-	-	78.8800	93.96	7412.00	78.88	7412.00	
-	-	8800.00	10.45	91960.00	8800.00	91960.00	
-	-	1100.00	4.08	4488.00	1100.00	4488.00	
-	-	220.00	15.68	3450.00	220.00	3450.00	
-	-	3509.00	9.41	33020.00	3509.00	33020.00	
-	-	88.00	517.28	45521.00	88.00	45521.00	
-	-	3080.00	2.09	6437.00	3080.00	6437.00	
-	-	3080.00	5.23	16108.00	3080.00	16108.00	
				498900		**498900**	

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